

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 04		3. Effective Date 2003APR10		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ATBD TERRY BEITELSHEES (586)574-6177 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BEITELST@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4400		Code S0302A	
				SCD C		PAS NONE	
				ADP PT		HQ0339	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MCT INDUSTRIES INC 7451 PAN AMERICAN FWY NE ALBUQUERQUE NM 87109-4609 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				<input type="checkbox"/>			
				9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/>			
				10A. Modification Of Contract/Order No.			
				DAAE07-99-D-S024/0006			
				10B. Dated (See Item 13)			
				2002MAY23			
Code 2W888		Facility Code					

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-99-D-S024/0006	MOD/AMD 04	
Name of Offeror or Contractor: MCT INDUSTRIES INC			

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 04 TO DELIVERY ORDER 0006 AGAINST CONTRACT DAAE07-99-D-S024

PREVIOUS DOLLAR AMOUNT: \$451,375.00

AMOUNT ADDED BY THIS ACTION: 198,535.00

CURRENT DOLLAR AMOUNT: \$649,910.00

1. The purpose of this modification is to add CLIN 0004AA for retrofitting 59 existing CK tralers in accordance with CKT-ECP-001 at a unit price of \$3,365.00, total amount of \$198,535.00 to the Delivery Order.
2. As a result of this modification the total price of the Delivery Order is increased by \$198,535.00 from \$451,375.00 to \$649,910.00.
3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: MCT INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0004	SECURITY CLASS: Unclassified				
0004AA	SERVICES LINE ITEM	59	EA		\$ 198,535.00
	NOUN: CKT RETROFIT PRON: W136B0602T PRON AMD: 01 ACRN: AC AMS CD: P532591 CUSTOMER ORDER NO: MIPR3DS6R00346				
	Contractor is to perform retrofit work on 59 existing Government CK Trailers in accordance with CKT-ECP-001 at a unit price of \$3,365.00.				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH			PERF COMPL	
	REL CD QUANTITY DATE				
	001 20 16-MAY-2003				
	\$ 67,300.00				
	DLVR SCH			PERF COMPL	
	REL CD QUANTITY DATE				
	002 20 18-JUN-2003				
	\$ 67,300.00				
	DLVR SCH			PERF COMPL	
	REL CD QUANTITY DATE				
	003 19 18-JUL-2003				
	\$ 63,935.00				

Name of Offeror or Contractor: MCT INDUSTRIES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0004AA	W136B0602T	AC 2	\$ 0.00	\$ 198,535.00	\$ 198,535.00
	P532591	37T3CK			
			NET CHANGE	\$ 198,535.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AC	21 32035000031C1C10P53259125FB S19130	S19130	\$ 198,535.00
NET CHANGE				\$ 198,535.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 451,375.00	\$ 198,535.00	\$ 649,910.00